REGISTERED NUMBER: 08347021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 4 JANUARY 2013 TO 31 MARCH 2014

FOR

DNS CARPENTRY LIMITED

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FOR THE PERIOD 4 JANUARY 2013 TO 31 MARCH 2014

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DNS CARPENTRY LIMITED

COMPANY INFORMATION
FOR THE PERIOD 4 JANUARY 2013 TO 31 MARCH 2014

DIRECTOR:	D Stanford
REGISTERED OFFICE:	25 The Green Southwick West Sussex BN42 4DG
REGISTERED NUMBER:	08347021 (England and Wales)
ACCOUNTANTS:	Harcourt Accountancy Services Limited 25 The Green Southwick West Sussex BN42 4DG

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,833
CURRENT ASSETS			
Cash at bank		6,888	
CREDITORS			
Amounts falling due within one year		3,998	
NET CURRENT ASSETS			2,890
TOTAL ASSETS LESS CURRENT LIABILITIES			7,723
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			7,722
SHAREHOLDERS' FUNDS			7,723

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 September 2014 and were signed by:

D Stanford - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 4 JANUARY 2013 TO 31 MARCH 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - straight line over 3 years

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	6,000
At 31 March 2014	6,000
DEPRECIATION	
Charge for period	1,167
At 31 March 2014	1,167
NET BOOK VALUE	
At 31 March 2014	4,833

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1.00	1

4. CONTROL

The company was controlled throughout the period by the director who is the sole shareholder.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.